

GOLDMAN & BESLOW, LLC  
ATTORNEYS AT LAW  
7 GLENWOOD AVE, SUITE 311B  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020  
Chapter 13 Case # 19-30640**

Re: LINDA S COOLEY  
63 IRVING STREET  
NEWARK, NJ 07104

Atty: GOLDMAN & BESLOW, LLC  
ATTORNEYS AT LAW  
7 GLENWOOD AVE, SUITE 311B  
EAST ORANGE, NJ 07017

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			0.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AVANT	UNSECURED	0.00	0.00%	0.00	0.00
0003	BCA FINANCIAL SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0004	CAPITAL ONE BANK (USA) NA	UNSECURED	1,162.53	0.00%	0.00	0.00
0006	CENTRAL CREDIT SERVICES, LLC	UNSECURED	0.00	0.00%	0.00	0.00
0008	CITY OF NEWARK	SECURED	0.00	100.00%	0.00	0.00
0010	COMENITY BANK/ASHLEY STEWART	UNSECURED	0.00	0.00%	0.00	0.00
0012	COMENITY BANK/AVENUE	UNSECURED	0.00	0.00%	0.00	0.00
0014	COMPREHENSIVE NEUROSURGICAL DBA/	UNSECURED	0.00	0.00%	0.00	0.00
0020	FAY SERVICING LLC	UNSECURED	0.00	0.00%	0.00	0.00
0021	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0022	NEWARK FED EMPLOYEES F	UNSECURED	0.00	0.00%	0.00	0.00
0023	NEWARK PO CU	UNSECURED	0.00	0.00%	0.00	0.00
0024	ONLINE COLLECTIONS	UNSECURED	0.00	0.00%	0.00	0.00
0026	RADIUS GLOBAL	UNSECURED	0.00	0.00%	0.00	0.00
0028	RIVERBANK INPT MED ASSOC, LLC	UNSECURED	0.00	0.00%	0.00	0.00
0031	SAINT MICHAELS MEDICAL CENTER	UNSECURED	0.00	0.00%	0.00	0.00
0033	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	25,988.79	100.00%	0.00	0.00
0034	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0035	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,892.94	0.00%	0.00	0.00
0042	UNIVERSITY HOSPITAL	UNSECURED	0.00	0.00%	0.00	0.00
0044	UNIVERSITY HOSPITAL	UNSECURED	0.00	0.00%	0.00	0.00
0047	VALLEY NATIONAL BANK	UNSECURED	0.00	0.00%	0.00	0.00
0048	VERIZON	UNSECURED	0.00	0.00%	0.00	0.00
0052	COMPREHENSIVE NEUROSURGICAL DBA/	UNSECURED	0.00	0.00%	0.00	0.00
0053	ONLINE COLLECTIONS	UNSECURED	0.00	0.00%	0.00	0.00
0054	ONLINE COLLECTIONS	UNSECURED	0.00	0.00%	0.00	0.00
0055	ONLINE COLLECTIONS	UNSECURED	0.00	0.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0056	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	0.00%	0.00	0.00
0057	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	0.00%	0.00	0.00
0058	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	0.00%	0.00	0.00
0059	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	321.00	0.00%	0.00	0.00
0060	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	321.00	0.00%	0.00	0.00
0061	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	0.00%	0.00	0.00
0062	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	321.00	0.00%	0.00	0.00
0063	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	0.00%	0.00	0.00
0064	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	359.00	0.00%	0.00	0.00
0065	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	228.00	0.00%	0.00	0.00
0066	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	587.00	0.00%	0.00	0.00
0067	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	321.00	0.00%	0.00	0.00

**Total Paid: \$0.00**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$0.00                      -    Paid to Claims: \$0.00                      -    Admin Costs Paid: \$0.00                      =    Funds on Hand: \$0.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.